

Fill in this information to identify the case:

Debtor 1 MICHAEL WAYNE BRIGHTWELL

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-23564GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NATIONSTAR MORTGAGE LLC** Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 1 0 3 7

Property Address: 6420 6TH AVE
KOPPEL PA 16136

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,002.97</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,002.97</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>16,002.97</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$406.18

The next postpetition payment is due on

12 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 12/06/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **MICHAEL WAYNE BRIGHTWELL**
Name

Case number (if known) **18-23564GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
02/25/2020	1150278	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	100.70
03/23/2020	1153761	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	302.89
04/27/2020	1157221	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	302.88
05/26/2020	1160560	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	272.75
06/26/2020	1163693	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	272.75
07/29/2020	1166819	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	272.75
08/25/2020	1169893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	272.75
09/28/2020	1172981	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	272.75
10/26/2020	1176069	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	648.99
11/24/2020	1179147	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	283.85
01/25/2021	1185066	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	197.01
02/22/2021	1188182	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	283.85
03/26/2021	1191466	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	654.54
07/26/2021	1204255	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	394.02
08/26/2021	1207378	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,112.45
11/22/2021	1216616	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,047.89
01/26/2022	1222745	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,114.20
03/25/2022	1228585	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	335.46
04/26/2022	1231607	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	362.42
05/25/2022	1234640	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	747.38
08/24/2022	1243775	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	317.32
09/27/2022	1246646	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,517.30
11/23/2022	1252251	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	693.11
12/22/2022	1255005	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	346.55
01/26/2023	1257735	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	754.07
03/28/2023	1263121	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	290.92
05/25/2023	1268800	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,072.81
11/27/2023	1285349	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,758.61
				<u>16,002.97</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/25/2019	1109520	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,821.68
03/25/2019	1112811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	506.02
04/26/2019	1116108	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	767.88
05/24/2019	1119507	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	522.53
06/25/2019	1122900	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	525.60
07/29/2019	1126340	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	531.68
08/27/2019	1129811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	532.52
09/24/2019	1133123	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	532.90
10/24/2019	1136447	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	527.51
11/25/2019	1139914	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	518.06
12/23/2019	1143296	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
01/28/2020	1146757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
02/25/2020	1150278	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
03/23/2020	1153761	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
04/27/2020	1157221	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
05/26/2020	1160560	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
06/26/2020	1163693	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
07/29/2020	1166819	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
08/25/2020	1169893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
09/28/2020	1172981	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
10/26/2020	1176069	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
11/24/2020	1179147	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
12/21/2020	1182102	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
01/25/2021	1185066	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
02/22/2021	1188182	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
03/26/2021	1191466	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
04/26/2021	1194729	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
05/25/2021	1197867	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
06/25/2021	1201045	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
07/26/2021	1204255	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
08/26/2021	1207378	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	457.53
09/24/2021	1210499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	425.65

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
10/25/2021	1213576	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	425.65
11/22/2021	1216616	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	425.65
12/23/2021	1219673	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	425.65
02/23/2022	1225639	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	796.88
03/25/2022	1228585	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	407.51
04/21/2022	1219673	LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-425.65
04/21/2022	1230080	LAKEVIEW LOAN SERVICING LLC	PREWRITTEN CHECK TO CREDITOR/CON	425.65
04/26/2022	1231607	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	407.51
05/25/2022	1234640	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	407.51
08/19/2022	1230080	LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-425.65
08/24/2022	1243775	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	1,648.18
09/27/2022	1246646	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	407.51
10/25/2022	1249465	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	407.51
11/23/2022	1252251	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	407.51
12/22/2022	1255005	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	407.51
02/23/2023	1260344	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	811.03
03/28/2023	1263121	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	406.18
04/25/2023	1265939	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	406.18
05/25/2023	1268800	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	406.18
06/26/2023	1271697	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	406.18
07/25/2023	1274452	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	406.18
08/25/2023	1277229	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	187.64
11/27/2023	1285349	NATIONSTAR MORTGAGE LLC**	AMOUNTS DISBURSED TO CREDITOR	690.13
				<u>26,688.79</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MICHAEL WAYNE BRIGHTWELL
PO BOX 437
KOPPEL, PA 16136

LAUREN M LAMB ESQ
STEIDL & STEINBERG
707 GRANT ST 28TH FLOOR
PITTSBURGH, PA 15219

NATIONSTAR MORTGAGE LLC**
C/O RIGHTPATH SERVICING
PO BOX 619094
DALLAS, TX 75261-9741

CHAPTER 13 BANKRUPTCY NOTICING
PO BOX 619096
DALLAS, TX 75261-9741

MARIO HANYON ESQ
BROCK AND SCOTT PLLC
3825 FORRESTGATE DR
WINSTON SALEM, NC 27103

12/6/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee